

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Revenue (DM) Department – Sanction of an amount of Rs.1,779/- to Vellepu Tours & Travels, Hyd., towards hiring charges of Indica Vista vehicle provided to the Revenue (DM) Dept., - Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.RT.No. 65**

**Dated: 19-08-2016**

**Read the following:**

1. From the PA to Member (NCM), NDMA, New Delhi,  
NDMA/M(NCM) / Tour/2016, dt:19.02.2016.
2. Application along with bill received from Vellepu Tours & Travels, Hyd. dated: 06.05.2016.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,779/- (Rupees One Thousand Seven Hundred and Seventy Nine Only) to Vellepu Tours & Travels, Hyd., towards charges of hiring Indica Vista vehicle provided to the Revenue (DM) Dept., for the use of Lt. Gen N C Marwah, PVSM, AVSM (Retd) Member, NDMA member at the time of State visit on 22.02.2016 to discuss and review the Disaster Management issues.

2. The amount of expenditure sanctioned in para (1) above, shall be debited to the Head of Account "2245- Relief on Account Natural calamities; 80- General; MH 001- Direction and Administration; SH (01) Headquarters Office; 130-Office expenses; 134-Other Office expenses".
3. The Revenue (DM.II.Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through ECS in favour of Vellepu Tours & Travels, Hyderabad at an early date.
4. This order does not require the concurrence of Finance Department as per the orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Pradeep Chandra,**  
**Commissioner for Disaster Management &**  
**Ex-Officio Special Chief Secretary to Government (FAC)**

To  
The Vellepu Tours & Travels, Hyderabad.  
The Deputy Pay and Accounts officer, Telangana Secretariat, Hyd.  
The Revenue (DM.II. Claims) Deptt.,  
SF/SC.

**//Forwarded by order//**

**SECTION OFFICER**